

## INVOICE



**WHIO-TV**  
**PO Box 809606**  
**Chicago, IL 60680-9606**  
**Main: (855) 333-2676**  
**Billing:**

Invoice #	Invoice Date	Invoice Month	Invoice Period
283418-1	07/23/17	July 2017	06/26/17 - 07/18/17

Property	Account Executive	Sales Office	Sales Region
WHIO-TV	Philadelphia CoxReps	CoxReps Philad	National

Billing Address:

**Greer Margolis Mitchell & Burns**  
**Attention: Accounts Payable**  
**3050 K Street, NW**  
**Ste 100**  
**Washington, DC 20007**

Send Payment To:

**WHIO-TV**  
**PO Box 809606**  
**Chicago, IL 60680-9606**

Advertiser	Product	Estimate Number
ISS/AARP American Associ	AARP 6037	6037

Flight Dates	Order #	Alt Order #
07/17/17 - 07/25/17	283418	08717392

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
TV12856	5	8

Agency Ref	Advertiser Ref
6219	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	1	WHIO	M	07/17/17	6:57 AM	Daybreak Edition 6a	6:00 AM-7:00 AM	:30	AARP17105H	\$950.00	NM
11	1	WHIO	M	07/17/17	8:57 AM	CBS This Morning	7:00 AM-9:00 AM	:30	AARP17105H	\$800.00	NM
13	1	WHIO	M	07/17/17	9:38 AM	M-F 9a-10a	9:00 AM-10:00 AM	:30	AARP17105H	\$400.00	NM
2	1	WHIO	M	07/17/17	11:29 AM	The Price is Right	11:00 AM-12:00 PM	:30	AARP17105H	\$1,200.00	NM
3	1	WHIO	M	07/17/17	12:11 PM	NewsCenter 7 @ noon	12:00 PM-12:30 PM	:30	AARP17105H	\$1,200.00	NM
5	1	WHIO	M	07/17/17	5:11 PM	NewsCenter 7 5p	5:00 PM-5:30 PM	:30	AARP17105H	\$1,500.00	NM
7	1	WHIO	M	07/17/17	5:43 PM	NewsCenter 7 530p	5:30 PM-6:00 PM	:30	AARP17105H	\$1,600.00	NM
8	2	WHIO	M	07/17/17	6:28 PM	NewsCenter 7 6p	6:00 PM-6:30 PM	:30	AARP17105H	\$1,800.00	NM
14	2	WHIO	M	07/17/17	11:30 PM	M-F 11p News	11:00 PM-11:35 PM	:30	AARP17105H	\$1,800.00	NM
11	4	WHIO	Tu	07/18/17	8:26 AM	CBS This Morning	7:00 AM-9:00 AM	:30	AARP17105H	\$800.00	NM
1	1	WHIO	Tu	07/18/17	10:20 AM	M-F 10a-11a	10:00 AM-11:00 AM	:30	AARP17105H	\$450.00	NM
<b>Total Spots</b>								<b>11</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$12,500.00</b>
<u>Agency Commission</u>	<b>\$1,875.00</b>
<u>Net Amount Due</u>	<b>\$10,625.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.  
 CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written.  
 We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.